

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEFF HALL
3832 Rue Left Bank
Alexandria, LA 71303

2. Office Sought (Include title of office as well)

State Representative

26

OFFICE USE ONLY

Report Number: 47293

Date Filed: 2/11/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 2/21/2015

This report covers from 1/13/2015 through 2/1/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
818 4th St
Alexandria, LA 71301

7. Full Name and Address of Treasurer

JAMES WOODLEY
6024 Deerfield Dr
Alexandria, LA 71301

9. Name of Person Preparing Report MARK S MCKAY, CPA

Daytime Telephone 318-442-1608

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2015.

Jeff Hall
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-561-8242
Daytime Telephone

James Woodley
Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 26,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 33,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,967.41
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 28,967.41

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,188.99
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 33,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 28,967.41
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 17,721.58

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 26,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BARRON BUILDERS OF PINEVILLE, INC PO Box 3401 Pineville, LA 71361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2015	\$1,500.00	\$1,500.00
JULIE LAVERGNE 3505 Bayou Rapides Rd Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2015	\$2,500.00	\$2,500.00
ODAY LAVERGNE, JR. 1305 Texas Ave Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2015	\$2,500.00	\$2,500.00
GREGORY O'QUIN 6401 Arden Oaks Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2015	\$150.00	\$150.00
GRACE PALM 2708 Harris St Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2015	\$100.00	\$100.00
ALEJANDRO R PERKINS 2636 Carla Ln Paulina, LA 70763 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2015	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$7,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHERN STRATEGY GROUP OF NLA, LLC PO Box 5058 Shreveport, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2015	\$250.00	\$250.00
VICENTA THOMAS 197 Fox Fire Ln Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u>\$0.00</u> TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> </div>			

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>12/16/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>1,000.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 1000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>12/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>10,000.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 10000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>1/2/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>10,000.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 10000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>2/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>20,000.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 20000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>1/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,000.00</u> d. Balance due \$ <u>6,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>6,000.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 6000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXANDER FULTON 701 4th Street Alexandria, LA 71301	01/21/2015	Campaign Forum Lunch	\$ 38.00
ALEXANDER FULTON 701 4th Street Alexandria, LA 71301	01/21/2015	Campaign Forum - Luncheon	\$ 180.00
ALEXANDER FULTON 701 4th Street Alexandria, LA 71301	01/23/2015	Campaign Forum - Luncheon	\$ 10.00
ALEXANDRIA MARDI GRAS ASSOCIATION 4312 Heyman Ln Alexandria, LA 71303	01/13/2015	Parade Fee	\$ 1,000.00
BRENT'S DESKTOP PUBLISHING 4709 Lee St Alexandria, LA 71302	01/20/2015	Campaign Pushcards	\$ 391.31
TONY BROWN PO Box 13667 Alexandria, LA 71316	01/28/2015	Campaign Commercials	\$ 1,300.00
CENLA SIGNS 3219 Masonic Dr Alexandria, LA 71301	01/26/2015	Campaign Signs	\$ 4,918.75
CENLA SIGNS 3219 Masonic Dr Alexandria, LA 71301	01/30/2015	Campaign Yard Signs	\$ 5,995.00
3. SUBTOTAL (optional)			\$13,833.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUNE DAVIS PO Box 13273 Alexandria, LA 71315	01/16/2015	Campaign Office Services	\$ 494.00
JUNE DAVIS PO Box 13273 Alexandria, LA 71315	01/26/2015	Campaign Office Services	\$ 342.00
ELLERY ELI 34 Bertue St Alexandria, LA 71301	01/20/2015	Float Repairs - MLK Parade	\$ 1,000.00
ELLERY ELI 34 Bertue St Alexandria, LA 71301	01/30/2015	Campaign Services - Float Repairs	\$ 800.00
LYDIA HUTSON 3493 Highway 28 E Pineville, LA 71360	01/13/2015	Campaign Technology Services	\$ 500.00
GLADYS JENKINS 5520-A Jube St Alexandria, LA 71301	01/20/2015	Campaign Lot Rental	\$ 500.00
JIMMY THOMASEE INSURANCE AGENCY 1117 Texas Ave Alexandria, LA 71307	01/27/2015	Liability Insurance	\$ 936.60
ROOSEVELT JOHNSON 5714 Samuel Street Alexandria, LA 71302	01/28/2015	Campaign Consulting Services	\$ 1,500.00
3. SUBTOTAL (optional)			\$6,072.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JWPB BROADCASTING - KMXH-FM 93.9 1605 Murray St Suite 111 Alexandria, LA 71301	01/21/2015	MLK Day Celebration - Campaign Mixer DJ	\$ 350.00
JWPB BROADCASTING - KMXH-FM 93.9 1605 Murray St Suite 111 Alexandria, LA 71301	01/21/2015	Float DJ - MLK Parade	\$ 300.00
LAMAR ADVERTISING 2175 Industrial Park Rd Alexandria, LA 71301	01/27/2015	Billboard Advertising - Rental	\$ 2,500.00
LOWE'S 3201 Industrial St Alexandria, LA 71301	01/22/2015	Repair Materials for Parade Float	\$ 31.71
OFFICE DEPOT 1804 MacArthur Dr Alexandria, LA 71301	01/24/2015	Campaign Office Supplies	\$ 85.87
OFFICE DEPOT 1804 MacArthur Dr Alexandria, LA 71301	01/27/2015	Campaign Office Supplies - Stamps	\$ 9.80
PEABODY MAGNET HIGH SCHOOL 2727 Jones St Alexandria, LA 71302	01/27/2015	Mardi Gras Celebration - Table	\$ 120.00
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	01/13/2015	Campaign Office Supplies	\$ 70.75
3. SUBTOTAL (optional)			\$3,468.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN ELECTRIC SUPPLY 3008 Broadway Ave Alexandria, LA 71301	01/21/2015	Campaign Float Repairs - Electrical Supplies	\$ 120.45
STAPLES 1456 MacArthur Dr Alexandria, LA 71301	01/13/2015	Campaign Office Supplies	\$ 156.36
MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301	01/20/2015	Campaign Office Services	\$ 304.00
MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301	01/23/2015	Campaign Office Services	\$ 275.50
MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301	01/30/2015	Campaign Office Services	\$ 361.00
THE PRINTER'S WHOLESALE GROUP 3801 North Causeway Boulevard Metairie, LA 70002	01/13/2015	Campaign Printing Supplies	\$ 2,339.21
TRUSIGNS 34A MacArthur Dr Alexandria, LA 71303	01/16/2015	Campaign Shirts and Koozies	\$ 1,297.10
WELL-DONE JANITORIAL SERVICES PO Box 13082 Alexandria, LA 71315	01/24/2015	Janitorial Services - MacArthur Drive Campaign Office	\$ 425.00
3. SUBTOTAL (optional)			\$5,278.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES WOODLEY 6024 Deerfield Dr Alexandria, LA 71301	01/13/2015	Reimbursement for Phone Cards for Campaign Workers	\$ 315.00
3. SUBTOTAL (optional)			\$315.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,967.41

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